

UNCLASSIFIED

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page

1 of 3

A.102

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

M029

03/27/2007

6. ISSUED BY

CODE

LMAQM19

OFFICE OF ACQUISITION MANAGEMENT (A/LMAQM)
PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE
ARLINGTON, VA UNITED STATES 22219

7. ADMINISTERED BY (If other than Item 6)

CODE

LMAQM19

OFFICE OF ACQUISITION MANAGEMENT (A/LMAQM)
1038 S PATRICK DRIVE, ATTN: INL AIRWING
PATRICK AFB, FL UNITED STATES 32925

Contact: Patrick Murphy

Telephone: 321-783-9860 x33163

9A. AMENDMENT OF SOLICITATION NO.

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

DUNS No: 608461898

9B. DATED (SEE ITEM 11)

DYNCORP INTERNATIONAL LLC

6500 WEST FREEWAY, STE 600,

FORT WORTH, TX UNITED STATES 76116-2187

(X)

10A. MODIFICATION OF CONTRACT/ORDER
NO. SAQMPD05C1103

(X)

10B. DATED (SEE ITEM 13)
05/06/2005

CODE 1 FACILITY CODE INAL194

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS



The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers



is extended



is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

\$ 17,354,138.00

See Line Item Detail

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN
THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).



C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)
FAR 52.232-18 Availability of FundsE. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings. Including solicitation/contract subject matter where feasible.)

1. This modification increases option year one funding by \$17,354,138.00 from \$160,260,391.00 to \$177,614,529.00.

2. All other terms and conditions remain unchanged.

UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CHARLES E LAHIGUERA
DATE/CASE ID: 04 JUN 2010 200800762RELEASED IN PART
B4

except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

5A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Vince J Chaverini Jr

5B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. United States of America

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

UNCLASSIFIED

Line Item Summary	Document Number	Title	Page
	SAQMPD05C1103 29	COL ERAD Funding	2 of 3

See Line Item(s)

Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)
	INL/A Aviation Support Services				
1003AA	Contractor Operated and Maintained Base Operations Change in Funding	1.00	LT		
	(Start to End) Date (11/01/2006 to 10/31/2007)				
	Funding Information: 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 01106E6005 - 2740 - 2589 - 01101409 - - - USD4,695,107.00				
1003AB	Scheduled Flight Hours Change in Funding	1.00	LT		
	(Start to End) Date (11/01/2006 to 10/31/2007)				
	Funding Information: 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 01106E6005 - 2740 - 2589 - 01101409 - - - USD10,080,239.00				
1003AC	Unscheduled Maintenance Material Change in Funding	1.00	LT		
	(Start to End) Date (11/01/2006 to 10/31/2007)				
	Funding Information: 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 01106E6005 - 2740 - 2589 - 01101409 - - - USD2,578,792.00				
	INL/A Aviation Support Services				
				Previous Total:	USD 376,048,036.24
				Modification Total:	USD 17,354,138.00
				Grand Total:	USD 393,402,174.24
				(Includes Discounts & Taxes)	
					OPTION PERIOD

UNCLASSIFIED

Address Detail**Title**

COL ERA. ending

Document Number

SAQMPD05C -M029

Page

3 of 3

Shipping Addresses

Code	Detail
0001	Org: LOGISTICS/MAINTENANCE/ADMINISTRATIVE Addr: 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL UNITED STATES 32925 Attn: No Contacts Identified Phone: Fax:

ALL LINES

Invoice Addresses

Code	Detail
0001	Org: OFC OF RESOURCE MGMT (INL/RM) Addr: 2430 E Street, NW NAVY HILL SOUTH WASHINGTON, DC UNITED STATES 20520 Attn: No Contacts Identified Phone: Fax:

ALL LINES